LINCOLN OFFICE SUITE 500 301 SOUTH 13TH STREET LINCOLN, NEBRASKA 68508-2578 TELEPHONE 402-437-8500 FAX 402-437-8558

OMAHA OFFICE SUITE 525 10250 REGENCY CIRCLE OMAHA, NEBRASKA 68114-3754 TELEPHONE 402-898-7400 FAX 402-898-7401

# WOODS & AITKEN

DENVER OFFICE SUITE 525 8055 EAST TUFTS AVENUE DENVER, COLORADO 80237-2835 TELEPHONE 303-606-6700 FAX 303-606-6701

THOMAS J. MOORMAN
DIRECT: (202) 944-9502
EMAIL: TMOORMAN@WOODSAITKEN.COM
WWW.WOODSAITKEN.COM
ADMITTED TO PRACTICE ONLY IN THE DISTRICT OF COLUMBIA

PLEASE RESPOND TO WASHINGTON ADDRESS

WASHINGTON OFFICE SUITE 310 5151 WISCONSIN AVENUE, N.W. WASHINGTON, D.C. 20016-4124 TELEPHONE 202-944-9500 FAX 202-944-9501

June 25, 2015

### REDACTED - FOR PUBLIC INSPECTION

HAND DELIVERED

Ms. Marlene H. Dortch Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Washington, DC 20554 ACCEPTED/FILEORIGINAL

No. of Copies rec'd

JUN 2 5 2015

Federal Communications Commission

OCCUPY FILE COPY COLUMN Office of the Secretary

Re:

WC Docket No. 14-58

WC Docket No. 11-42

Submission of Redacted Version of FCC Form 481 and Updated Five Year Plan for Armstrong Telephone Company -- North (Study Area Code 170195)

Dear Ms. Dortch:

Attached for filing are two copies of the redacted public version of (1) the FCC Form 481 of Armstrong Telephone Company – Pennsylvania (the "Company") which contains the Company's financial information required by Section 54.313(f)(2) of the Commission's rules (which is filed in compliance with the Protective Order referenced below) and (2) the Company's Annual Progress Report to its five-year plan required by Section 54.313 of the Commission's rules.

The Company's FCC Form 481 has been electronically filed with the Universal Service Administrative Company. Consistent with the Commission's Protective Order, WC Docket No. 10-90 et al., DA 15-712, released June 17, 2015 and 47 C.F.R. § 0.459 of the Commission's Rules, the Company, under separate letter, has submitted the confidential version of the Company's FCC Form 481 which contains the Company's financial information required by Section 54.313(f)(2) of the Commission's Rules and the Company's Annual Progress Report to its five-year plan.

Respectfully submitted,

Thomas I Moorman

Thomas J. Moorman James A. Overcash

Counsel to Armstrong Telephone Company - North

Attachment

CC Form 481 - Carrier Annual Reporting Data Collection Form		PCC Ferm OM8 Corn July 2013	trol No. 3060-0866/OMB Control No. 3060-0819
:010> Study Area Code	170195		400-
015> Study Area Name	ARMSTRONG	TEL NORTH	ACCEPTED/FILE
020> Program Year	2016		
030> Contact Name: Person USAC should co with questions about this data	ntact James # R	tanko	JUN 2 5 2015
035> Contact Telephone Number: Number of the person identified in data	1000	25 ext.50342	Federal Communications Communications Communications
039> Contact Email Address: Email of the person identified in data ili	ne <030> jrankošas	goc.com	of the Secretary
NNUAL REPORTING FOR ALL CARRIERS			54.313 54.422 Completion Required Required
			(check box when complete)
00> Service Quality Improvement Reporting		(complete attached worksheet)	
200> Outage Reporting (voice)	check box if no outages to i	(complete attached worksheet)	
300> Unfulfilled Service Requests (voice)	0		, , , , , , , ,
B10> Detail on Attempts (voice)		2	
		(ettoch	descriptive document)
320> Unfulfilled Service Requests (broadband	i) o	$\exists$	- 111111
330> Detail on Attempts (broadband)	2	(etter	th descriptive document)
200 500			
Number of Complaints per 1,000 custor	mers (voice)		
110> Fixed 0.0 120> Mobile 0.0			V V
30> Number of Complaints per 1,000 custor	mers (broadband)		
140> Fixed 0.0			
500 Mobile   0.0   500 Service Quality Standards & Consumer	Protection Rules Compl	liance (check to indicate certification)	
170195pa510.pdf			
510>		(attached descriptive documen	
600> Functionality in Emergency Situations			
170195pa610.pdf		(check to indicate certification)	
		(attached descriptive document)	~ ~
510>			The second second
700> Company Price Offerings (voice)		(complete attached worksheet)	
710> Company Price Offerings (broadband)		(complete attached worksheet)	
300> Operating Companies and Affiliates		(complete attached worksheet)	, minn
900> Tribal Land Offerings (Y/N)?  000> Voice Services Rate Comparability Cert	iffection	(If yes, complete attached worksheet)	
	incation	Yes	
170195pa1010.pdf			
1010>		(ottach descriptive document)	William.
L100> Certify whether terrestrial backhaul op	otions exist (Yes or No)	(if not, check to indicate certifica	etion)
1110>		(complete attached worksheet)	
200> Terms and Condition for Lifeline Custo		(complete attached worksheet)	
Price Cap Carriers, Proceed to Price Cap Including Rate-of-Return Carriers affile			
000>	mair ne oup Loc	(check to Indicate certification)	
005>	Civilia In	(complete attached worksheet)	THE STATE OF THE PARTY OF THE P
Rate of Return Carriers, Proceed to RO	R Additional Document		
000> 005>		(check to Indicate certification) (complete attached worksheet)	

	rvice Quality improvement Reporting		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	170195	
<015>	Study Area Name	ARMSTRONG TEL MORTH	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342	A CONTRACTOR OF THE CONTRACTOR
<039>	Contact Email Address - Email Address of person Identified in data line <030>	jranko@agoc.com	
<110>	Has your company received its ETC certification from the FCC?	(yes/no) O O	
4115	If your answer to Line <110> is yes, do you have an existing §54.202(a) *5 year plan* filed with the FCC?	(yes/no) O O	DATE OF ANY PROPERTY OF THE PR
-444	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of woice telephony service.  Attach Five-Year Service Quality improvement Plan or, in subsequent years,	170195pa112.pdf	
<112>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	ompany is a	
<112>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only	mı ⊢year	Name of Attached Document
<112>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be	mı ⊢year	Name of Attached Document
	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	rm year se	Name of Attached Document
<113>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.  Maps detailing progress towards meeting plan targets	rm year be Yes Yes	Name of Attached Document
<113> <114>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.  Maps detailing progress towards meeting plan targets  Report how much universal service (USF) support was received	rm year se Yes Yes we service quality Yes	Name of Attached Document
<113> <114> <115>	your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.  Maps detailing progress towards meeting plan targets  Report how much universal service (USF) support was received.  How much (USF) was used to improve service quality, and how support was used to improve	rm	Name of Attached Document

(200) Service Outage Reporting (Voice)	The second second	A STATE SAME	A STATE OF THE STA	120	al markey	FCC Form 481		Aug S
Data Collection Form						OMS Control No.	3060-0986/OM8 Control No.	3060-0819
	100					July 2013		

<010>	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG TEL BORTE
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko
<035>	Contact Telephone Number - Number of person Identified In data line <030>	7242830925 ext.50342
<039>	Contact Email Address - Email Address of person identified in data line <030>	jranko#agoc.com

	4	 41>	<b2></b2>	<b3></b3>	<b4></b4>	ct>	<<2>	«d»	<8>	Φ	- P	<h></h>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
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Ì				7-1-57								
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Т												

A. St. 200 A. C.	se Offerings including Voice Rate Data lection Form		FCC Form 481 OM8 Control No. 3050-0886/OM8 Control No. 3050-0819 July 2013
<010b	Study Area Code	170195	AV4555 T-17
<015>	Study Area Name	ARMSTRONG TEL MORTH	AND COMMON OF THE PARTY OF THE
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jranko@agoc.com	
<701>	Residential Local Service Charge Effective Date 1/1/2015		
<702>	Single State-wide Residential Local Service Charge		

<703>

<a>1&gt;</a>	<02>	<b>43</b> 3>	<b1></b1>	<b2></b2>	dtb	<645	<bs></bs>	0
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
					A Land September 1		111-11-11-11-11	
					-			
				- See a	tached worksheet			
				***************************************				
	4						Auricenstation in	
					- 1000000000000000000000000000000000000			
								dana a dana

(710) Broadband Price Offerings Data Collection Form	FCC Form 481 DIMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG IEL MORTH
<020>	Program Year	2015
4030>	Contact Name - Person USAC should contact regarding this data	James W Ranko
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242930925 ext.50342
<039>	Contact Email Address - Email Address of person identified in data line <030>	jranko Bagoc. com

i i i i i i	dat>	<b>q2</b> >	 61>	42	40	461>	cd2>	<d3></d3>	ed4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Misps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
		1842-0011-0011		See attac	hed				
	····			worksheet -					
epa sen									
_	-		-					-)	

	erating Companies Section Form					FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013			
<b>4010</b>	Study Area Code		170195						
<015>	Study Area Name		APMATRONG TEL MORTE						
<020b	Program Year		2016						
<030>	Contact Name - Person	USAC should contact regarding this data	James W Ranko			in the second se			
<035>	Contact Telephone Nur	mber - Number of person identified in data line <030>	7242830925 ext.	50342					
<039>	Contact Email Address	- Email Address of person identified in data line <030>	jranko@agoc.co			1000			
<b>4810</b>	Reporting Carrier	Armstrong Tel Co-NO				*			
<811>	Holding Company	Armstrong Holdings, Inc.							
<81⊅	Operating Company	Armstrong Tel Co-MO							
<813>		Affiliates		SAC		<a3>&gt;</a3>			
	-	Allinous			- June	- Company of Action Surgical Confession Conf			
			-			22.0			
					<del></del>				
			- See atta	ched worksh	eet -				
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					<del> </del>				
		***************************************		-					
					1				
						11077			

	sal Lands Reporting ection Form		FCC Form 481 OMB Control No. 3060-0986/OM8 Control No. 3060-0819 July 2013
<010>	Study Area Code	170195	
<015>	Study Area Name	ARMSTRONG TEL NORTH	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko	
<035>	Contact Telephone Number - Number of person identified in data line <		
<039>	Contact Email Address - Email Address of person Identified in data line of	030> jrankofagoc.com	
<910>	Tribal Land(s) on which ETC Serves		A .
	<del>-</del>		
<920>	Tribal Government Engagement Obligation	Name c	of Attached Document
If your c	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes		
to confi	m the status described on the attached document(s), on line 920,		
demons	trates coordination with the Tribal government pursuant to	Select	
§ 54.313	S(a)(9) Includes:	Yes or No or Not Applicable	
<921>	Needs assessment and deployment planning with a focus on Tribal	Troc reprisations	
	community anchor institutions.		
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		•
<924>	Compliance with Rights of way processes		
<925>	Compliance with Land Use permitting requirements		
<926>	Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes	1000	
10000	Compliance with Cultural Preservation review processes		
<928>			

300 m 29 m 155 k	o Terrestrial Backhaul Reporting lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG TEL NORTH
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranto
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342
<039>	Contact Email Address - Email Address of person Identified in data line <030>	jrankofagoc.com
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps

Lifeline	rms and Condition for Lifeline Customers ection Form			FCC Form 481 OMB Control No. 3050-0986/ July 2013	OMB Control No. 3060-0819
<010>	Study Area Code		170195		
<015>	Study Area Name		ARMSTHONG TEL NORTH		
<020>	Program Year		2016		
<030>	Contact Name - Person USAC should contact regarding this data		James W Ranko		
<035>	Contact Telephone Number - Number of person identified in data iir		7242830925 ext.50342		
<039>	Contact Email Address - Email Address of person identified in data II	ne <030>	frankošagoc.com		
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		170135pe1210.pdf		
<1220>	Link to Public Website	нттр •	nw.agog.com	lame of Attached Document	
or the we	neck these boxes below to confirm that the attached document(s), on line 12 bite listed, on line 1220, contains the required information pursuant to a)(2) annual reporting for ETCs receiving low-income support, carriers must eport:	- 10			
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	~			
<1222>	Details on the number of minutes provided as part of the plan,	~			
<1223>	Additional charges for toll calls, and rates for each such plan.	V			

(2000) Pri	ice Cap Carrier Additional Documentation		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0965/OMB Control No. 3060-0819
including	Rate-of-Return Carriers offiliated with Price Cap Local Exchange Carriers	(cylin)	July 2013
<010>	Study Area Code		
<015>	Study Area Name	170193	
<020>	Program Year	AMMSTRUNG TEL NURTH	
<030>	Contact Name - Person USAC should contact regarding this data	2016	
<035>	Contact Telephone Number - Number of person identified in data line <030>	JAMES W MARKS	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jrankowagoc.com	
		]rankowagoc.com	
			al Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, a
Connect	America Phase II support as set forth in 47 CFR $\frac{4}{5}$ 54.313(b),(c),(d),(e). The inform	nation reported on this fo	orm and in the documents attached below is accurate.
	Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification (47 CFR § 54.513(b)(1)()		
<20114>	3rd Year Certification [47 CFR § 54.313(b)(1)ii)		
<2011b>	Attachment (47 CFR § 54.313(b)(1)(i)		
	,		
			Name of Attached Document(s) Listing Required information
	Price Cap Carrier Receiving Frozen Support Certification [47 CFR § 54.312(a)]		
<2012>	2013 Frozen Support Calculation (47 CFR § 54.313(c)(1))		
<2013>	2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))		
<2014>	2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))		
<2015>	2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))		
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))		
<2016⊳	[전문하기 : [10] [전문하기 전문하기 교통하기 (전문하기 전문하기 전문하기 전문하기 전문하기 전문하기 (전문하기 전문하기 전문하기 전문하기 전문하기 전문하기 전문하기 전문하기		
-0.00			
<2017>	Connect America Phase II Reporting (47 CFR § 54.313(e))  3rd year Broadband Service Certification		
<2018>			
<20190			
<2020⊳	있는 사용하는 사용하는 사용 바로 바로 바로 가장 하는 가장 하나 있는 것이다.	e 2021 contains the re	equired information
	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s	hall provide the number	er, names, and
	addresses of community anchor institutions to which began providing	access to broadband s	service in the
	preceding calendar year.		· ·
<2024-	Interior Decrease Community Anchor Institutions		
<2021>	Interim Progress Community Anchor Institutions		
			(I) I
			Name of Altached Document(s) Usting Required Information

ter Code	action Form		OMB Control No. 3060-0985/DMB Control No. 3060-0819
163			1mly 2013
mm	Study Area Code	170195	
	Study Area Name	ARMSTRONG TEL NORTE	
	Program Year	2015	
	Contact Name - Person USAC should contact regarding this data	James W Ranko	
	Contact Telephone Number - Number of person Identified in data line <030>	7242830925 ext.50342	
C39>	Contact Email Address - Email Address of person Identified in data line <050>	1reckofedoc.com	
HECK H	he boxes below to note compliance on its five year service quality plan (pursu	ent to 47 CFR § 54.202(a)) and, for privately held certiers, essuring the leformetion reported on this form and in the documents attac	compliance with the financial reporting requirements set forth is
	CHI & SKISSARTAS LITERARY CARCES WHE	170195pa3010.pdf	and allow a security
		The state of the s	
3010)	Progress Report on 5 Year Plan		I
	Milestone Certification (47 CFR § 54.313(f)(1)(1))		
		Name of Attached Document Listing Required Inform	netion
3011)	Please check this box to confirm that the sitsched document(s), on line § 64.313 (f)(1)(f), the carrier shall provide the number, names, and add providing access to broadband service in the preceding calendar year.	3012 contains the required information pursuant to reases of community suchor institutions to which began	
3012}	Community Anchor Institutions (47 CFR § \$4.31.3(f)(1)(1))		
		Name of Attached Document Listing Required Information	
	is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS energial report	(You/No) (You/No)	38
	check these baxes to confirm that the strached document(s), on line 30	17 contains the monitoral information remained in 6 54 313/N	(2) considerate maritima:
	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Serrowen)	17, contains to required anomalous personnic of g 01/01 opp	
3016)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows	
		I A STATE OF THE S	-
8017)	If the response is yes on line 301A, attach your company's RUS annual report and all required documentation		
		Name of Attached Document Listing Required Information	
01.85	If the response is no on line 3014, is your company audited?	(Yes/No)	•)(C)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(7)(2), contains	_	
5019)	Either a copy of their audited financial statement; or (2) a financial report in a	format compensite to RUS Operating Report for Telecommunication	ons V
1020)	Document(s) for Balance Sheet, Income Statement and Statement of	Cash Flows	
1021)	Management letter and audit opinion leaved by the independent certified	public accountant that performed the company's financial audit	
	if the response is no on line 8018, please check the boxes below to confirm your submission, on line 3025 pursuent to § \$4.313(f)(2), contains:		
<b>X</b> (ZZ)	Copy of their financial screment which has been subject to review by an independent certified public accountent; or 2) a financial report in a format comparable to RUS Operating Report for Yelecommunications		
	Borrowers,		
3023)	Underlying information subjected to a review by an independent certified		=
50241	public accountant		H-1
	Underlying information subjected to an officer certification.  Document(s) for Balance Sheet, Income Statement and Statement of 6	Canh Flows 170195pa3026.pdf	
3026)	Attach the worksheat listing required information	- Se 2-84-	
	- BUNG HOUNG HEAT (1987 100 140 160 160 160 160 160 160 160 160 160 16		

Decise Cod	Section Form	CRAIS Control No. 3060-0966/CDAIS Control No. 3060-0819 July 2013
<010b	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG TEL MORTE
<020⊳	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko
<035>	Contact Talephone Number - Number of person Identified in data line <030>	7242830925 mat.50342
<039>	Contact Email Address - Email Address of person identified in data line 4030>	1rankolagoc.com

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant in Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

April of Salaring	tion - Reporting Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG TEL NORTH
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342
<039>	Contact Email Address - Email Address of person identified in data line <030>	tranko@agoc.com

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: ARMSTRONG TEL NORTE Signature of Authorized Officer: CERTIFIED ONLINE Date 06/24/2015 Printed name of Authorized Officer: James Mitchell Title or position of Authorized Officer: Vice President Telephone number of Authorized Officer: 7242833692 ext.50312 Study Area Code of Reporting Carrier: 170195 Filling Due Date for this form: 07/01/2015 Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §5 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

<039>	4035>	4030>	4020>	\$10b	Ø10	Cartificat Data Col
<039> Contact Email Address - Email Address of person identified in data line <030>	Contact Telephone Number - Number of person identified in data line <030>	Contact Name - Person USAC should contact regarding this data	<020> Program Year	Study Area Name	Study Area Code	Certification - Agent / Carrier Data Collection Form
jranko@agoc.com	7242830925 ext.50342	Janes W Ranko	2016	ARMSTRONG TEL NOWTE	170195	FCC Form 481. OMB Control No. 3080-0886/OMB Control No. 3080-0819 July 2013

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Author	Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
certify that (Name of Agent)	is authorized to autimit the information reported on behalf of the reporting carrier.
also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy o agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telaphone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can	Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

It as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.  Name of Reporting Carrier:  Name of Authorized Agent or Employee of Agent:  Signature of Authorized Agent or Employee of Agent:  Trile or position of Authorized Agent or Employee of Agent  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Authorized Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:  Trile phone number of Agent or Employee of Agent:	Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §5 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided ain based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.  riser:  d.Agent or Employee of Agent:  crized Agent or Employee of Agent:  Date:  Output  Date:	Study Area Code of Reporting Carrier:
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided ain based on data provided by the reporting carrier; and, to the best of my bnowledge, the information reported herein is accurate.  Tier:  depend or Employee of Agent:  d.Agent or Employee of Agent:  Data:	Telephone number of Authorized /
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided ain based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.  rier:  perit or Employee of Agent:  d Agent or Employee of Agent:  Date:	Title or position of Authorized Age
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided ain based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.  rier:  perit or Employee of Agent:  Date:	Printed name of Authorized Agent or Employee of Agent:
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided aim based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.  Tier:  Sent or Employee of Agent:	Signature of Authorized Agent or Employee of Agent:
orting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided and behalf of the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	Name of Authorized Agent or Employee of Agent:
rting carrier, cartify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided in based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	Name of Reporting Carrier:
	t, as agent for the reporting carrie the data reported herein based o
Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	Ç.

Attachments

<b>4010</b> >	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG THE NORTH
<b>⊲</b> 20⊳	Program Year	2016
430>	Contact Name - Person USAC should contact regarding this data	James V Ranko
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342
<b>4339&gt;</b>	Contact Email Address - Email Address of person identified in data line <030>	jranko#agoc.com

FCC Form 481

<703>

(700) Price Offerings including Voice Rate Data

ab	42	<23>	dt>	db.	dis-	ches - the	dis	0
State	Exchange (REC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
PA .	966		n	13.5	0.0	0.0	0.0	13.5
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-		-						

<010>	Study Area Code	170195
<015>	Study Area Name	ARMSTRONG TEL BORTE
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	James W Ranko
<035>	Contact Telephone Number - Number of person identified in data line <030>	7242830925 ext.50342
<039>	Contact Email Address - Email Address of person identified in data line <030>	jranko\$egoc.com

QD)	92>	40	фъ	Ø ØD	<d2< th=""><th><b>&lt;63&gt;</b></th><th></th><th>db</th></d2<>	<b>&lt;63&gt;</b>		db
State	Exchange (REC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
PA	966	39.95	0.0	39.95	5.0	0.512	0	Other, n/s
PA	966	26.95	0.0	26.95	1.0	0.512	0	Other, n/s
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								William Tay Tay

3 10 10 10 10 10 10	erating Companies lection Form		FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		170195
<015>	Study Area Name		ARMSTRONG TEL NORTH
<020>	Program Year		2016
<030>	Contact Name - Person I	JSAC should contact regarding this data	James W Ranko
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	7242030925 ext.50342
<039>	Contact Email Address -	Email Address of person identified in data line <030>	jrankoSagod.com
≪810>	Reporting Carrier	Armstrong Tel Co-NO	
<811>	Holding Company	Armstrong Holdings, Inc.	
<b>4812</b> >	Operating Company	Armstrong Tel Co-NO	

(800) Operating Companies

<813>	A CONTRACTOR OF THE CONTRACTOR	92	<b>43</b> 5
	Affiliates	SAC	Doing Business As Company or Brand Designation
-	Armstrong Tel of MD	180216	Armstrong Telephone Company-Maryland
-	Armstrong Tel Co-NY	150071	Armstrong Telephone Company-New York
	Armstrong Tel Co-PA	170189	Armstrong Telephone Company-Pennsylvania
201	Armstrong of WV	200256	Armstrong Telephone Company-West Virginia
5.00	Armstrong Tel. Co.	200267	Armstrong Telephone Company-Northern Division
-	Armstrong Telecommunications, Inc.		Armstrong Telecommunications, Inc.
	Armstrong Digital Services, Inc.		Armstrong Digital Services, Inc.
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### NORTH

ONE ARMSTRONG PLACE • BUTLER, PA 16001 • 724-283-0925 • Fax 283-9655

### §54.313(a)(5) - COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3)Armstrong Telephone Company – North ("the Company") is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. The Company provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. The Company also conducts subscriber outreach regarding CPNI by periodically placing CPNI explanation messages into subscriber's bills and also has signage in its business office regarding CPNI rules and regulations. In addition the Company trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules.

Name of Officer (Print)	James D. Mitchell
Title:	Vice President – Regulatory Policy and Interconnection
Signature	Sam & Muteles
Date:	5/14/15



### NORTH

ONE ARMSTRONG PLACE • BUTLER, PA 16001 • 724-283-0925 • Fax 283-9655

### §54.313(a)(6) – ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

I am authorized to provide this certification on behalf of Armstrong Telephone Company-North (the "Company"). I hereby certify that, to the best of my knowledge, the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality of voice services without a commercial power source. The company's specific back-up power sources are, lead calcium batteries, gel cell batteries, fixed AC and DC natural/LP gas generators, fixed AC and DC gasoline/diesel generators and portable gasoline generators. The Company is able to reroute voice traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. If there is a failure of the Company's main route, voice traffic is automatically rerouted to the back-up route.

Name of Officer (Print)	James D. Mitchell
Title:	Vice President – Regulatory Policy and Interconnection
Signature	Sam & Mulitel
Date:	5/4/15

Response to Line 1010 Armstrong Telephone Company – North Study Area 170195

### Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10) Armstrong Telephone Company – North (the "Company") is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. The Company's current total local end-user rate of \$13.50 (which includes a local fee of \$13.50, mandated state fees of 0.00 and mandatory extended area service charges of \$0.00) is not above the standard deviation as specified in the USF/ICC Transformation Order.

<sup>1</sup> Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

<sup>&</sup>lt;sup>2</sup> USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."



### **Telephone Company - North**

Progress Update - 47 C.F.R. §54.313(a)(1)

Armstrong Telephone Company (Armstrong) submits its five year progress report for Service Quality Improvement pursuant to C.F.R. 54.313(a)(1) detailing its progress towards meeting its targets for improvement and upgrade to COMPANY network throughout its service area. The receipt of USF support, combined with other funding sources will allow COMPANY to continue to meet its broadband obligations within its service area, complete service request within a reasonable amount of time, provide reliable, state-of-the-art, high-quality voice and broadband service, to its a rural customers in one exchange. The projects listed within this plan will be used to improve or upgrade the network over the next five years. In addition, this progress report provides sufficient data that details capital and operational expenditures, the amount of USF received allocated between capital and operational expenditures. All USF funds received and detailed within this progress report were used in accordance with federal rules and regulations towards improving service quality, service coverage, and service capacity.

Project Description	Area Served/Wire center	Estimated Start  Date	Estimated Completion Date	Estimated Population Served	Estimated Capital Costs	Progress Update
Broadband Upgrades : 2015		Admin Admin		Total	int S	
			Estimated	Estimated		
		Estimated Start	Completion	Population	Estimated	Progress
Section Secretaries			D-1-		C	**
Project Description	Area Served/Wire center	Date	Date	Served	Capital Costs	Update



### **Telephone Company - North**

### Progress Update - 47 C.F.R. §54.313(a)(1)

Armstrong Telephone Company (Armstrong) submits its five year progress report for Service Quality Improvement pursuant to C.F.R. 54.313(a)(1) detailing its progress towards meeting its targets for improvement and upgrade to COMPANY network throughout its service area. The receipt of USF support, combined with other funding sources will allow COMPANY to continue to meet its broadband obligations within its service area, complete service request within a reasonable amount of time, provide reliable, state-of-the-art, high-quality voice and broadband service, to its arrural customers in one exchange. The projects listed within this plan will be used to improve or upgrade the network over the next five years. In addition, this progress report provides sufficient data that details capital and operational expenditures, the amount of USF received allocated between capital and operational expenditures. All USF funds received and detailed within this progress report were used in accordance with federal rules and regulations towards improving service quality, service coverage, and service capacity.

### The Company project that the capital expenditures, by Part 32 accounts for 2015 through 2019 related the above identified projects will be:

	CY 2015*	CY 2016*	CY 2017*	CY 2018*	CY 2019*
2110 Land & General Support			1 N		
2210 Central Office Switching					
2230 Central Office Transmission					
2410 Cable & Wire Facilities			(	-	
Total Capital Expenditures					

### The Company project that the operating expenditures, by Part 32 accounts for 2015 through 2019 related the above identified projects will be:

	CY 2015*	CY 2016*	CY 2017*	CY 2018*	CY 2019*
Plant Specific					
Plant Nonspecific			(		
Depreciation					
Customer Operations			10 AC		
Corporate Operations					14 ()
Total Operating Expenses			(	(	

<sup>\*</sup>Budget projection amount subject to change based upon the needs and conditions of the Company

USF YTD (1/15 - 6/15)	Amount
ICLS	\$
ICC	\$
Total YTD	\$
USF BreakOut	
CapEx USF	\$
OpeEx USF	
Total	

Armstrong Telephone Company-North Section 3 Second Revised Sheet 5 Cancels First Revised Sheet 5

(Q)

### LIFELINE SERVICE

### A. DESCRIPTION

Lifeline Service is a Residence offering for low-income customers who qualify for this service

in accordance with the following Regulations. NOTE: Customers who qualify for Lifeline Service may also qualify for Link Up America Service.

### B. REGULATIONS

- Lifeline Service is available to qualified residence customers and is provided via a
  residence individual Dial Tone Line. Lifeline Service is limited to only one
  Service per qualified customer or household. A potential Lifeline customer who
  has an outstanding final bill for telephone service which is less than (4) years old
  must pay the entire balance of any Basic Service final bill before being eligible
  for Lifeline Service.
- Residence Lifeline Service consists of the following tariffed standard features and optional customer elected services at the applicable rates, charges and regulations for each feature and service provided:
  - a. One-Party Residence Line Rate or Local Measured Service Option
  - b. Directory Listing (standard only).
  - c. Non-Published or Non-Listed Telephone Number Service.
  - Access to Directory Assistance Service.
  - e. Touch-Tone Calling Service.
  - f. Access to Message Toll Telephone Service and Optional Dial Station-To-Station Calling Plan Services. However, the Residence Lifeline Dial Tone Line will be blocked from dial station access to 976/556/900 and any other type of Audiotex Service.
  - g. Access to Operator Services.
  - h. Voluntary Toll Restriction Option.
  - i. Link Up America (if eligible).
  - j. Access to 800/888 Services.
  - k. Access to Call Trace.
  - Access to Alerting and Reporting Systems (9-1-1 dialing).
  - m. Access to the Pennsylvania Telecommunications Relay Service.
  - n. Caller ID Per-call and Per-line Blocking
  - Other eligible telecommunications services at tariffed rates.

(C) Indicates Change

Issued: March 15, 2005 Effective: March 16, 2005

Armstrong Telephone Company-North

Section 3 Second Revised Sheet 6 Cancels First Revised Sheet 6

### LIFELINE SERVICE

### B. REGULATIONS (cont'd)

c. An applicant for Lifeline Service must be a current participant in one of the following Pennsylvania programs, or be able to provide proof of household income which is at or below 135% of the annual Federal Poverty Guidelines for all States (except Alaska and Hawaii) and the District of Columbia. Recertification of a representative sample of Lifeline Service participants will be conducted annually by Armstrong Telephone Company-North.

Pennsylvania Department of Public Welfare Lifeline Service Programs:

- \* Temporary Assistance for Needy Families (TANF)
- General Assistance (GA)
- \* Supplemental Security Income (SSI)
- Medicaid
- Food Stamps
- Low Income Home Energy Assistance Program (LIHEAP)

### Additional Eligible Programs (Federal)

- Federal Public Housing
- National School Free Lunch Program

The DPW Programs listed above must be certified by DPW. Such certification by DPW will be provided only when a DPW client requests Lifeline Service based on the client's status as a participant in any of the above eligibility programs. Certification by DPW will be limited to confirmation of the client's program status (i.e., participation or non-participation). Participation by DPW is subject to execution of an agreement with DPW and Armstrong Telephone Company-North.

4. Lifeline Service will be provided to a customer only so long as such customer continues to meet the participation and certification quidelines in B-3 above. At the time of initial establishment of Lifeline Service, the customer agrees to have his or her eligibility recertified as determined by Armstrong Telephone Company-North. When Armstrong Telephone Company-North is notified by the customer or determines through recertification that the Lifeline Service customer is no longer a participant in the DPW programs in B.3. above or otherwise low-income eligible, the customer will be notified (by telephone or letter) that the Lifeline Service rate is no longer applicable. Within the stated customer notification period (10 working days from the date of the notification), the customer can contact the Company to negotiate new Dial Tone Service arrangements at applicable tariff rates (no connection charges will apply for existing services or options retained). If the customer does not contact the Company by the end of the notification period, the Lifeline Service will be changed to applicable Exchange Area Dial Tone Line service at existing tariff rates (no connection charges will apply to existing services or options retained). Upon contacting the Company, the customer will have ten (10) working days to complete the low-income certification or recertification process in order to retain Lifeline Service.

(C) Indicates Change

Issued: September 9, 2005 Effective: September 20, 2005

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(C)

### Supplement No. 110 - Telephone - PA P.U.C. No. 2

Armstrong Telephone Company-North Section 3 First Revised Sheet 7 Cancels Original Sheet 7

### LIFELINE SERVICE

### B. REGULATIONS (cont'd)

- A Lifeline Service customer may not subscribe to any other type of residence Local Exchange Service at the same or other premises. Lifeline Service will not be provided via Foreign Exchange or Foreign Central Office Service arrangements.
- 6. Only services listed in B (2) above will be provided to Lifeline customers.

(C)

- Lifeline Service customers are required to apply for the Link Up America benefit when applicable.
- 8. Customer requested temporary suspension of Lifeline Service is not permitted.
- Lifeline Service does not apply to applicants who are full time students living in university or college controlled housing.
- The applicant must not be a dependent for Federal Income Tax purposes, unless he or she is 60 years of age or older.
- Lifeline customers are subject to all Residence service regulations in this and other tariffs of Armstrong Telephone Company-North.
- 12. Residence Lifeline Service cannot be resold by the Lifeline customer or the Lifeline customer's agent(s).
- 13. Resale of Lifeline Services are subject to wholesale rate obligations under Section 251 (c)(4) of the Telecommunications Act of 1996.
- 14. All outstanding charges, account balances and service restrictions apply to existing customers who qualify for Lifeline Service. Service restrictions will remain until the arrearage(s) have been paid in full.
- 15. Any Lifeline customer who has a past due balance of Toll Charges will be treated with the appropriate Chapter 64 regulations. The Residence Toll Restoral Charge applies to Lifeline Customers who are suspended for non-payment and who subsequently pay their outstanding toll charges and request toll restoral. If a Lifeline customer is toll restricted for a second occurrence the Company may, at its discretion, place the Lifeline customer on permanent toll restriction.
- 16. Toll-Blocking and Toll-Control services will be provided at no charge to Lifeline Service subscribers, to the extent that they are offered.

(C) Indicates Change

Issued: March 15, 2005 Effective: March 16, 2005

Armstrong Telephone Company-North Section 3 Second Revised Sheet 8 Cancels First Revised Sheet 8

### LIFELINE SERVICE

### C. LIFELINE SERVICE DIAL TONE LINE MONTHLY RATE

- 1. Applicable Residence Dial Tone monthly rate minus \$1.75 (1)
- Lifeline Service customers will be billed the applicable Subscriber Line Charge
  monthly rate and will be given credit for the same amount of the Subscriber Line Charge as
  prescribed by the Federal Communications Commission at Docket Nos.
  00-256, 96-45, 98-77, 98-166, and 00-193.

 Lifeline Service is subject to all applicable state, local and federal taxes, and Surcharges, and to all applicable tariff rates, charges, surcharges and regulations

### NOTE:

(1) The Dial Tone Line and Subscriber Line Charge monthly rate discounts will be reduced to the extent that application of the full discount would not result in rates that are less than zero.

(C)

(C)

(C) Indicates Change

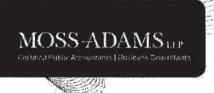
Issued: December 31, 2001 Effective: January 1, 2002

Response to Line3010 Armstrong Telephone Company – North Study Area 170195

### Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) Armstrong Telephone Company – North (the "Company") provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-470, and that requests for such service are met within a reasonable amount of time. Details for how the Company is meetings its obligations for meeting its goals and required obligations are specified within the FCC Form 481 annual filing.

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### REPORT OF INDEPENDENT AUDITORS

Board of Directors

Armstrong Telephone Company - North, Inc.

### **Report on Financial Statements**

We have audited the accompanying financial statements of Armstrong Telephone Company – North, Inc. (Company), which comprise the balance sheets as of September 30, 2014 and 2013, and the related statements of income, stockholder's equity, and cash flows for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



## REPORT OF INDEPENDENT AUDITORS (continued)

We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Armstrong Telephone Company – North, Inc. as of September 30, 2014 and 2013, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Moss ADAMS LLP

Spokane, Washington January 19, 2015

# ARMSTRONG TELEPHONE COMPANY – NORTH, INC. BALANCE SHEETS

### **ASSETS**

	September 30,		
	2014	2013	
CURRENT ASSETS			
Cash and cash equivalents	\$	\$	
Subscriber accounts receivable, net of allowance			
of sand sand 2014 and 2013, respectively			
Other accounts receivable			
Income taxes receivable, parent company			
Other current assets			
Total current assets			
NONCURRENT ASSETS			
Deferred income tax assets			
Other noncurrent assets			
Total noncurrent assets			
PROPERTY, PLANT, AND EQUIPMENT			
Telecommunications plant in service			
Nonregulated plant in service			
Less accumulated depreciation			
·			
	\$ (	\$	

# ARMSTRONG TELEPHONE COMPANY - NORTH, INC. BALANCE SHEETS

### LIABILITIES AND STOCKHOLDER'S EQUITY

	September 30,	
	2014	2013
CURRENT LIABILITIES Accounts payable Advance billing Other accrued liabilities	\$	\$
Total current liabilities		
OTHER LIABILITIES AND DEFERRED CREDITS Deferred income taxes		
STOCKHOLDER'S EQUITY Common stock (\$ par value; shares authorized, shares issued and outstanding) Additional paid-in capital Retained earnings		
	\$ ( )	\$

# ARMSTRONG TELEPHONE COMPANY - NORTH, INC. STATEMENTS OF INCOME

	Years Ended September 30,	
	2014	2013
O		
Operating revenues Wireline	80	
Customer	•	•
Intercarrier	4	<b>a</b>
Interstate		
Intrastate		
Universal service support - federal		<del></del>
Internet		
Miscellaneous		
Equipment	a a 2	
Carrier billing and collection		
Other		
Uncollectible		
Total operating revenues		
Operating expenses		
Plant specific operations		
Plant nonspecific operations		
Depreciation		
Customer operations		
Corporate operations		
Other operating taxes		
Nonregulated		
Net operating income		
Nonoperating income (expense)		
Interest and dividend income		
Other nonoperating expense		
TO DESCRIPTION OF THE PROPERTY	70,000	
to a contract of the Contract		
•		
Income before income taxes		
•		
Income before income taxes Income tax expense		\$
Income before income taxes	\$	\$

# ARMSTRONG TELEPHONE COMPANY - NORTH, INC. STATEMENTS OF CASH FLOWS

	Years Ended	September 30,
	2014	2013
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income	\$	\$
Adjustments to reconcile net income to net cash		
from operating activities		
Depreciation Deferred income taxes		
Change in assets and liabilities		
Receivables		
Material and supplies Other assets		
Accounts and taxes payable		
Advance billing Other accrued liabilities		*
Other accided habilities	was and the second	
Net cash from operating activities		
CASH FLOWS FROM INVESTING ACTIVITIES		
Net acquisition of property, plant, and equipment		
NET CHANGE IN CASH AND CASH EQUIVALENTS		
CASH AND CASH EQUIVALENTS at beginning of year		
CASH AND CASH EQUIVALENTS at end of year	\$	\$ ( )
	X	
SUPPLEMENTAL DISCLOSURE OF CASH FLOWS		
INFORMATION		
Cash paid during the year for		
	<u> </u>	- <u> </u>
Income taxes	\$	\$ ( )